

# Receiving Report

Date:

5-07-23

Batch No:

132823

Supplier:

Avial

Dart P/O:

29197

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29197**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 1 of 5

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Buyer**

Linda Lacelle

**Vendor Phone**

905-676-1695

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Economy collect

**FOB**

EXW - (Ex Works)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1149F0663P ✓	WASHER	7/23/2015 Yes 7/23/2015		200.00 ✓ Each	\$0.02	\$4.00 ✓
Line Total:							\$4.00
2	MS35489-93 ✓	Grommet	7/23/2015 Yes 7/23/2015	FN	100.00 ✓ Each	\$0.11	\$11.00 ✓
Line Total:							\$11.00
3	MS35207-262 ✓	Screw	7/23/2015 Yes 7/23/2015		100.00 ✓ Each	\$0.07	\$7.00 ✓

8015-07-23

PO Instructions: Fedex Acc#151793240

Note:

7/20/2015



## PACKING LIST



DELIVERY NUMBER: 8002013123

ROUTE: US FedEx International Economy

PAGE:1 of 1

DATE:20JUL15

TIME:15:10:30

EMP:00022611

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:29197  
ORDER NUMBER:1001379942  
ORDER DATE:20JUL15

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1029  
H AVIALL FT LAUDERDALE CSC  
I FT LAUDERDALE SALES OFFICE  
P 3200 W PROSPECT RD, STE 100  
F FORT LAUDERDALE FL 33309  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS24694S100 SCREW: CSK,FLT HD,MACHINE,ST	100	100	0	EA	0.79	0.24	24.00
			BATCH 7363699164		100					
00020	0	28	MS20002C6 WASHER: CSK,ST	100	100	0	EA	0.28	0.09	9.00
			BATCH 7363768930		100					

88 15-07-23

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



## PACKING LIST



PAGE:1 of 1  
DATE:20JUL15  
TIME:10:52:29  
EMP:00022611  
ORD TYP: ZOR 132  
CURRENCY:USD  
TERMS:Net 30

DELIVERY NUMBER: 8002013122

ROUTE: US FedEx International Economy

CUSTOMER PO:29197  
ORDER NUMBER:1001379942  
ORDER DATE:20JUL15

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1049  
H AVIALL SAN JOSE CSC  
I SAN JOSE SALES OFFICE  
P 1538 MONTAGUE EXPY  
F SAN JOSE CA 95131  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS35489-93 GROMMET: RUBBER,BLK BATCH 7363743588	100	100	0	EA	0.36	0.11	11.00

SP5-A-23

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AV20 RS-06

JR Hofmann, Director, Global Quality

20JUL15  
Date

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CUSTOMER COPY



A BOEING COMPANY

# PACKING LIST



DELIVERY NUMBER: 8002013121

ROUTE: US FedEx International Economy

PAGE:1 of 2

DATE:20JUL15

TIME:18:32:16

EMP:00022611

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:29197  
ORDER NUMBER:1001379942  
ORDER DATE:20JUL15

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
O CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261-9048  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	NAS1149F0663P WASHER: FLT,ST	200	200	0	EA	0.08	0.02	4.00
			BATCH 7363982165		200					
00020	0	28	MS35207-262 SCREW: PAN HD,MACHINE,ST	100	100	0	EA	0.22	0.07	7.00
			BATCH 7363919562		100					
00030	0	28	MS21250-06018 BOLT: 12PT,ST	16	16	0	EA	17.07	5.29	84.64
			BATCH 7363884914		16					
00040	0	28	AN526C832R9 SCREW: PAN HD,SS	200	200	0	EA	28.67	9.20	18.40
			BATCH 7363989783		200					
00050	0	28	AN5-14A BOLT: HEX HD,ST	25	25	0	EA	1.58	0.49	12.25
			BATCH 7364014413		25					
00060	0	28	AN4C22A BOLT: HEX HD,SS	10	10	0	EA	4.74	1.47	14.70

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SPAS-0723

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*[Signature]*

JR Hofmann, Director, Global Quality

20JUL15  
Date

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FEE.

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CUSTOMER COPY



## PACKING LIST



DELIVERY NUMBER: 8002013121

ROUTE: US FedEx International Economy

PAGE:2 of 2  
DATE:20JUL15  
TIME:18:32:16  
EMP:00022611

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:29197  
ORDER NUMBER:1001379942  
ORDER DATE:20JUL15B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261-9048  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7363903270 AN4C15A BOLT: HEX HD,SS	20	10 20	0	EA	4.44	1.38	27.60
00080	0	28	BATCH 7363914148 AN3-11A BOLT: HEX HD,ST	100	20 100 100	0	EA	0.57	0.18	18.00
			BATCH 7363965487							

8/15-07-23

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20JUL15  
Date

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CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

**AVIAL SERVICES INC**  
**2750 REGENT BLVD**  
**DFW AIRPORT TX 75261**  
**USA**

Government Transaction Number

**NOEEI FTR 30.36**

Delivery Number

8002013122

Tracking Number

Commercial Invoice Number

9302448364

Incoterms

EXW Shipping Point

Ship Date

20 July, 2015

Sold To <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY ON K6A 1K7</b> <b>CANADA</b>	10003951	Ultimate Consignee <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY ON K6A 1K7</b> <b>CANADA</b>	10003951	Ship To <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY ON K6A 1K7</b> <b>CANADA</b>	10003951	Freight Forwarder <b>FEDEX</b> <b>FEDEX NATIONAL LTL INC</b> <b>PO BOX 94515</b> <b>PALATINE IL 60094-4515</b> <b>USA</b>	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	MS35489-93 - GROMMET: RUBBER,BLK Harmonized Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001379942 PO: 29197 Batch Number: 7363743588	US	100	EA	0.11	11.00

SP15-07-23

Gross Value	11.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	11.00

**FOR CUSTOMS PURPOSES ONLY**  
**NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

# Commercial Invoice

AVIAL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002013123

Tracking Number

Commercial Invoice Number

9302449979

Incoterms

Ship Date

EXW Shipping Point

20 July, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
40	MS24694S100 - SCREW: CSK,FLT HD,MACHINE,ST Harmonized Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001379942 PO: 29197 Batch Number: 7363699164	US	100	EA	0.24	24.00
60	MS20002C6 WASHER: CSK,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001379942 PO: 29197 Batch Number: 7363768930	US	100	EA	0.09	9.00

SPS-A-23





A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8002013121	9302450381

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
80	AN5-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001379942 PO: 29197 Batch Number: 7364014413	US	25	EA	0.49	12.25
90	AN4C22A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001379942 PO: 29197 Batch Number: 7363903270	US	10	EA	1.47	14.70
100	AN4C15A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001379942 PO: 29197 Batch Number: 7363914148	US	20	EA	1.38	27.60
110	AN3-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001379942 PO: 29197 Batch Number: 7363965487	US	100	EA	0.18	18.00

60150723

Gross Value	186.59
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	186.59

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## BOX CONTENT LIST



ODO: 310002759257

ROUTE: FDXIEC

PAGE: 1 of 2  
DATE: 07/20/2015  
TIME: 17:42:51

Handling Unit: 110000000483652839

Packed at WorkCenter: SI01

CUSTOMER PO:29197  
ORDER NUMBER:8002013121B CU10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P P.O. Box 619048  
F DFW AIRPORT TX 75261-9048  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	NAS1149F0663P=28 WASHER: FLT,ST	200	200	EA
	BATCH 7363982165		Exp Date:		200	
00030		28	MS35207-262=28 SCREW: PAN HD,MACHINE,ST	100	100	EA
	BATCH 7363919562		Exp Date:		100	
00050		28	MS21250-06018=28 BOLT: 12PT,ST	16	16	EA
	BATCH 7363884914		Exp Date:		16	
00070		28	AN526C832R9=28 SCREW: PAN HD,SS	200	200	EA
	BATCH 7363989783		Exp Date:		200	
00080		28	AN5-14A=28 BOLT: HEX HD,ST	25	25	EA
	BATCH 7364014413		Exp Date:		25	

8015-07-23

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AMENDED.

11



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29197**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 2 of 5

**Order From :** VU-AVI003  
AVIALL  
PO BOX 842275  
DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Linda Lacelle  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

7 **Line Total:** \$7.00

4 MS24694-S100 ✓ Flat Head Screw 7/23/2015 FN 100.00 ✓ \$0.24 \$24.00 ✓  
Yes  
7/23/2015

8 **Line Total:** \$24.00

5 MS21250-06018 ✓ BOLT 7/23/2015 16.00 ✓ \$5.29 \$84.64 ✓  
Yes  
7/23/2015

9 **Line Total:** \$84.64

6 MS20002C6 ✓ WASHER 7/23/2015 100.00 ✓ \$0.09 \$9.00 ✓  
Yes  
7/23/2015

10 **Line Total:** \$9.00

SP15-07-23

**P PO Instructions:** Fedex Acc#151793240

**Note:**

7/20/2015



CUST PO NO SO NO  
\*0045221043 506324  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045221043 506324  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045221043 506324  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN: AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*0045221043

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1400	1400	84309/73384 AN526C832R9	*004522104	ASI007	SCREW Bx23-25
2		1	1	S/C MANUFACTURE CERT	*004522104	ASI007	CERTIFICATION
3		1	1	U.S.A. COUNTRY OF ORIGIN	*004522104	ASI007	



AMAY  
05/22/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

MAY 13 2015

QUALITY CONTROL MANAGER

*Handwritten signature*

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

VIVA



# PACKING SLIP

## Aero-Glen International, LLC

1160 Mustang Dr Ste 300  
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com  
CAGE CODE 9V172

REGISTERED

AS9100 / AS9120-A / ISO9001

PR# 14-2127, 14-2128R

Print Date : Apr-16-2015 9:45:19 AM

Printed By : ADM Print No. : 2

**No. 070522**

Pg:1 of 1



### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 051447	Our Ref :	Domestic AWB :
Cust P.O. : 0045210240	Your Ref :	Int'l AWB :
Picked On : Mar-26-2015	Spec Inst :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-11A  UID: 140304  Rev:2 Note: BOLT: HEX HD,ST PG: 100 LOT #:22420 REV:2 MFG: AIRFASCO D.O.M.:9-11-12	DF1	7,300.00	7,300.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3-11A=28



BATCH 7363965487



BHORTON  
04/22/15

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY

AVIALL - TRUE CERTIFIED COPY - 07/20/2015 - JINTHACHAK - 7363965487

**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

331303-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.	Department	Message
45159387	500	FEDEX 0752-6857-2
Payment terms	Salesper 2	B P
1%10NET30	#####	Y Y
Ln	Ship Quantity	UOM
Item / Description	Ship via	Freight terms
	Fed X grnd	COLLECT

0010 2200 EACH MS35207-262  
SCREWControl #: 47257500-02-01 2200  
Mfg Lot #: 77630  
MFG: CRESCENT MANUFACTURING CO  
Country of origin: UNITED STATES

ITEM MS35207-262=28



BATCH 7363919562

SSOMSANIT  
02/20/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Cydney KesslerETA 2/17/15  
#9

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith, CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

02-17-15 04:28 PM

Mention promo code 004189 at www.rfa-assist.com/promo.html

Nº 77630

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME ETA GLOBAL

PART NO. MS35207-262

REV 2

PURCHASE ORDER NO. 472575

INTERNAL ROUTING NO. 30245

QUANTITY FIFTY FOUR THOUSAND SEVEN HUNDRED

MATERIAL/SPECIFICATION .176 C1018 TRU-SPEC W29738

DATE 1/7/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

1)	1) 91.8	15T
2)	2) 92.6	
3)	3) 92.7	
4)	4) 92.3	
5)	5) 91.9	
6)	6) 91.4	
7)	7) 92.7	
8)	8) 90.7	

## OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

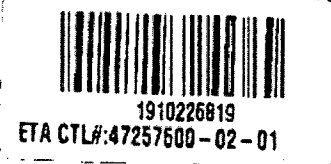
PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:



INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQ Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

BRIAN LESIEUR, QC MGR

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



AVIALL - TRUE CERTIFIED COPY - 07/20/2015 JINTACHAK - 786401413



CUST PO NO \*0045239500 SO NO 508168  
**FROM:**  
**BILD INDUSTRIES, INC.**  
 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO \*0045239500 SO NO 508168  
**FROM:**  
**BILD INDUSTRIES, INC.**  
 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO \*0045239500 SO NO 508168  
**FROM:**  
**BILD INDUSTRIES, INC.**  
 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*0045239500

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

**PACKING SLIP**

**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1325	1325	84350/73368 AN5-14A	*004523950	ASI007	BOLT BX1=30 BX2=31
2		1	1	S/C MANUFACTURE CERT	*004523950	ASI007	CERTIFICATION
3		1	1	U.S.A. COUNTRY OF ORIGIN	*004523950	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN5-14A=28

BATCH 7364014413

06/25/15

MJEFFLO

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE JUN 17 2015

QUALITY CONTROL MANAGER

*Paul K. Johnson*

TOTAL WT

NO CTNS

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

1/1

CV

SIGNATURE - MERCHANDISE RECEIVED

X

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

*[Handwritten signature]*  
2103 7 1 2015

**MAC FASTENERS, INC. - RIVER VALLEY PLANT**  
**260 AIRPORT INDUSTRIAL RD**  
**PARIS, AR 72855**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: BILD INDUSTRIES**

**PO: 84350**

**PART NUMBER: AN5-14A**

**REV: 3**

**LOT NUMBER: 73388**

**MANUFACTURED QUANTITY: 10,000**

**MILL HEAT NUMBER: 8193290**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

**MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners - River Valley Plant is an AS9100C Registered Company- SAI GLOBAL - 0077991**  
**Mac Fasteners - River Valley Plant is a DISC QSLM approved Manufacturer - CAGE Code 3K1M6**

**DATE: 08/08/14**

  
**QUALITY ASSURANCE REPRESENTATIVE**

COPY--07/20/2015 - JINTHACHAK - 17363914148



494

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DEN AIRPORT TX 75261

AVIALL SERVICES, INC.  
ATTN: AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

1

EDT

# INSPECT IMMEDIATELY

[illegible]

**NANUARIO**  
**02/13/15**

**Thank  
you  
for  
your  
order**

TEM ANAC15A-28

DATE 736301A18

**CERTIFICATION OF CONFORMANCE**  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

**CAGE CODE 31222**

DATE \_\_\_\_\_

QUALITY CONTROL MANAGER

FEB 04 2005

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED



River Valley Tool and Manufacturing, Inc.  
260 Airport Road  
P.O. Box 64  
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 12/23/2013

Customer PO: 82030

Part Number: AN4C15A

Revision: 2

Manufactures Lot Number: 4998

Quantity: 2,886

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

  
Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C  
Approval Certificate No. 0063064. SAI GLOBAL

AVIALL - TRUE CERTIFIED COPY - 07/20/2015 - JINTACHAK - 7363903270



0045167723 501054  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



0045167723 501054  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



0045167723 501054  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN: AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

0045167723

ASI007

2

BUYER NAME & PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
9		1	1	C	0045167723	ASI007	COUNTRY OF ORIGIN
0		225	225	C	0045167723	ASI007	SCREW Bx6=37
1		1	1	C	0045167723	ASI007	CERTIFICATION
2		1	1	C	0045167723	ASI007	COUNTRY OF ORIGIN
3		50	50	C	0045167723	ASI007	BOLT Bx6
4		1	1	C	0045167723	ASI007	CERTIFICATION
5		1	1	C	0045167723	ASI007	COUNTRY OF ORIGIN
6		180	180	C	0045167723	ASI007	BOLT Bx6

ITEM AN4C22A=28  
BATCH 7363903270  
EPPATERSON  
01/30/15

HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE JAN 21 2015

QUALITY CONTROL MANAGER

*[Signature]*

TOTAL WT NO CTNS  
P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

CAGE CODE 31222

DATE SHIPPED SHIPPED VIA

*[Signature]*

SIGNATURE & MERCHANDISE RECEIVED

X



0045167723 501054  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



0045167723 501054  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



0045167723 501054  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				0045167723		ASI007	3
				BUYER NAME & PHONE NO.			
				EDI			

E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
7		1	1	C S/C MANUFACTURE CERT	0045167723	ASI007	CERTIFICATION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
B		1	1	C COUNTRY OF ORIGIN	0045167723	ASI007	
E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE				DATE	QUALITY CONTROL MANAGER
I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				JAN 21 2015	<i>[Signature]</i>
CAGE CODE 31222					
TOTAL WT	NO CTNS	P - PARTIAL C - COMPLETE CC - CONSIDER COMPLETE CX - CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
			1/1	CV	X

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

*Thank you for your order*



**Gexpro Services - Irving (DFAR)**

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

**ORDER NUMBER**

20211762-0001



**BILL TO:** AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

**SHIP TO:** AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT, TX 75261

CUSTOMER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	0045045328	05/22/2014	12/30/1899 12:00 am	2019	2080	1

INSTRUCTION	CARRIER
GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS	<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
1,000	1,000		1	**** MUST BE MFG IN THE USA **** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:MS35489-93=28 MS35489-93 GROMMET SYNTHETIC RBRR BLK ITEM ID:10 10.0 BAG & LABEL 10 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 06/30/14 Lot: >GM31BAAA Qty: 1000 MfgLot: ACCELA/2Q14/11414400/203/221 COO: US  9/26 KIK	C	TMMILLIN 07/01/14  ITEM MS35489-93=28 BATCH 7363743588

DATE REQ:05/22/14

**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

*[Signature]*  
Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

6/26/2014 5:38:50PM

**PACKING SLIP**

Page 1 of 1

AVIALL - TRUE CERTIFIED COPY - 07/20/2015 - JORDAZ - 7363743588





1112 SWENSON BLVD. ELGIN TEXAS 78621  
FACTORY PHONE: 512-285-4585 FAX: 512-285-9442

## CERTIFICATE OF CONFORMANCE

CUSTOMER: GEXPRO GENERAL SUPPLY & SERVICES, INC. P.O. #: 20131353 SALES ORDER #: 458361

1 P/N: MS35489-93 REV K QUANTITY: 1,000 CURE DATE: 2Q14

SPECIFICATION: NASM 3036 COMP A /GROMMET C4-7-400-BLK LOT # 11414400 SHELF LIFE : 5 YRS

2 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

3 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

4 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

THIS IS TO CERTIFY THAT THE MATERIALS FURNISHED ON THE ABOVE PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL SPECIFICATIONS REFERRED TO ON YOUR PURCHASE ORDER.

6/24/2014  
DATE

Olga Gonzalez

  
QUALITY CONTROL DEPT.

122



**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

**Packing Slip**

334075-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer PO	Department	Message
45197764	500	FEDEX 0752-6857-2
Payment terms	Salesperson	Y/N Ship Via
1%10NET30	#####	Y Y Fed X grnd
Ship Quantity	UOM	Item Description

0010 95400 EACH NAS1149F0663P  
WASHER, FLAT

Control #: 48957301-02-03 89400  
Mfg Lot #: C143494  
MFG: SUPERIOR WASHER & GASKET CORP  
Country of origin: UNITED STATES  
Control #: 47307102-07-03 6000  
Mfg Lot #: 32503-2  
MFG: JTD STAMPING COMPANY INC  
Country of origin: UNITED STATES

ITEM NAS1149F0663P=28



BATCH 7363982165



EMARISCAL  
05/13/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

*Cydney Kessler*

ETA  
#9

Date:

5/7/15

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

05-07-15 03:08 PM

Mention promo code 004189 at www.ra-assist.com/promo.html

**SUPERIOR WASHER AND GASKET CORP**

170 Adams Avenue  
Hauppauge, New York 11788

Phone: (631) 273-8282

Fax: (631) 273-8088

E-mail: swg@superiorwasher.com

Web: superiorwasher.com

(In the East)

**SUPERIOR WASHER AND GASKET CORP**

662 Bryant Blvd  
Rock Hill, South Carolina 29732

Phone: (803) 366-3250

Fax: (803) 366-3511

E-mail: swg@superiorwasher.com

Web: superiorwasher.com

(In the South)

ETA GLOBAL, INC  
5500 WEST OAK STREET  
PO BOX 259

PALESTINE, TX 75802

Customer Purchase Order Number 489573		Superior Order Number C143494 - 02		Superior Lot Number -	Tracer No. NY037737 - 2
Date 02/24/2015	Production Card		Part Number NAS1149F0663P	Quantity 91000	Tag# 2030972
Drawing REV 6			Dual Cert No.		



1910406949

ETA CTL#: 48957301-02-03

We hereby certify that all materials and processes conform  
All parts are manufactured in a Mercury-free environment

Material

1020 STL

AMS5046C

CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006

Chemical Analysis

C	Carbon	0.2000
Mn	Manganese	0.4000
P	Phosphorous	0.0090
S	Sulphur	0.0130
Si	Silicon	0.0180
Cr	Chromium	0.0000
Ni	Nickel	0.0000
Mo	Molybdenum	0.0000
Cu	Copper	0.0000
Fe	Iron	0.0000
Ti	Titanium	0.0000
Co	Cobalt	0.0000
N	Nitrogen	0.0000
Cb	Columbium	0.0000
Al	Aluminium	0.0570
Sn	Tin	0.0000
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0000

Mechanical Properties

Yield	48460
Tensile	60230
Elongation	33
Hardness	70
Heat	NLK1464804
Magperm	
Scale	B
Bend	

SUPERIOR WASHER AND GASKET CORP.

By

*Richard Anderson, Jr.*

Richard Anderson, Jr.  
Quality Control Manager

Celeste Industries Corp.  
8221 Teal Drive, Suite 405  
Easton, Maryland 21601

CELESTE CONTACT: 410-822-5775  
24 HOUR EMERGENCY -  
CHEMTREC: 800-424-9300

Document control number: MS50 - Rev 13

PART NUMBER: SP/B77000 Series

Finished Good Codes: SP/77000/\* Series  
SP-77000 Series

SP/77000SF  
SP/77006

SP/B77000 Series  
SP/77008

SP-B77000 Series  
SP-77008/SQ

## MATERIAL SAFETY DATA SHEET

### PRODUCT IDENTIFICATION

Material Name : Sani-Pak Powder  
MSDS Date : 3 December 2010  
Supersedes : 25 MARCH 2008  
Prepared By : M Rissilo

<u>Hazard Rating</u>	
Health	1
Fire	0
Reactivity	0
Personal Protective Equipment	B

Scale: 4- Extreme 1- Slight  
3- High 0- Insignificant  
2- Moderate

### COMPONENT INFORMATION

#### Exposure Limit Information

#### COMPONENT

CAS NO.	AMT. (%)	TWA	STEL	TLV	STEL
---------	-------------	-----	------	-----	------

Formulation is considered to be a Trade Secret per 29 Code of Federal Regulation 1910.1200

## EMERGENCY RESPONSE INFORMATION

### EMERGENCY OVERVIEW

Irritating to the skin and eyes. Slightly toxic by ingestion

### FIRST AID PROCEDURES

<u>Inhalation:</u>	Remove from the exposure to fresh air. Contact a physician, if necessary.
<u>Eye Contact:</u>	Flush immediately with clean water for at least 15 minutes. Contact a physician if irritation persists.
<u>Skin Contact:</u>	Remove any contaminated clothing or shoes. Wash affected areas thoroughly with soap and water. If irritation persists, contact a physician.
<u>Ingestion:</u>	Give water to dilute. Call a physician immediately.

### SPILL OR LEAK HANDLING INFORMATION

<u>Personal Protection:</u>	Gloves, chemical splash goggles or full face shield.
<u>Procedures:</u>	Clean up spill; dispose of material; rinse with water if desired. Dispose per applicable local, state and federal regulations.

---

## FIRE FIGHTING INFORMATION

Unusual Hazards: None known.

Extinguishing Agents: Dry chemical, CO<sub>2</sub>, foam, or water fog. Class BC, ABC fire extinguisher.

Personal Protective Equipment: Self contained breathing apparatus and protective clothing should be worn in fighting fires involving chemicals.

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## PHYSICAL/CHEMICAL CHARACTERISTICS

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### FIRE AND EXPLOSIVE PROPERTIES

Flash Point.....	>200 Degrees F
Auto-ignition temperature....	Not Applicable
Lower Explosive Limit.....	Not Applicable
Upper Explosive Limit.....	Not Applicable

### REACTIVITY INFORMATION

<u>Instability:</u>	Stable
<u>Hazardous Decomposition Products:</u>	None known.
<u>Hazardous Polymerization:</u>	Will Not Occur.
<u>Incompatibility:</u>	Avoid strong oxidizing agents.

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### PERSONAL PROTECTION MEASURES

Respiratory Protection: None generally required (use NIOSH-approved respirator if desired).

Eye Protection: Use goggles or face shield if splash to eyes may occur.

Hand Protection: For prolonged or repeated use chemically resistant gloves.

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### FACILITY CONTROL MEASURES

Ventilation: Local - ventilation meeting ACGIH criteria.

Other Protective Equipment: Use plastic or rubber apron to protect clothing, if needed.

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### STORAGE AND HANDLING INFORMATION

Storage Conditions: Store in a cool, dry area; keep containers closed when not in use.

Handling Procedures: No special handling procedure except as outlined in other sections throughout this MSDS.

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SUPPLEMENTAL INFORMATION

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Typical Physical Properties

Appearance.....	Powder
Color.....	Blue
State.....	Dry
Odor Characteristic.....	Pleasant Odor
pH.....	Not applicable
Viscosity.....	Not applicable
Bulk Density (Water = 1).....	0.57
Vapor Density (Air = 1).....	Not available
Melting Point.....	140 °F
Boiling Point.....	Not applicable
Solubility in water.....	Complete
Percent Volatility.....	Not applicable
Evaporation rate (Butyl Acetate = 1).....	Not applicable

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TOXICITY INFORMATIONAcute Data

Oral LD50....(Rat).....	~ 2100 mg / Kg (table salt is 1750 mg / Kg)
Dermal LD50..(Rat).	~ 11,200 mg / Kg
Skin Irritation.....	Not Available
Eye Irritation.....	Not Available

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WASTE DISPOSAL: Dispose of in accordance with applicable federal, state, and local regulations.

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REGULATORY INFORMATION

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WORKPLACE CLASSIFICATIONS:

OSHA (USA): Not OSHA regulated. No ingredients identified as hazardous as defined by OSHA are known to be present or the ingredients present are below the levels specified as hazardous by OSHA (Per 29 CFR 1910.1200)

WHMIS (Canada): Not WHMIS regulated.

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TRANSPORTATION:HAZMAT MARKING:

Domestic(US): none

International(ICAO/IATA): none

HAZMAT LABEL:

Domestic(US): none

International(ICAO/IATA): none

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EMERGENCY PLANNING & COMMUNITY RIGHT-TO-KNOW (SARA TITLE 3)

Section 311/312 Categorizations (40CFR 370): Not reportable.

Section 313 or SARA Title III Not reportable.

Information (40CFR 372):

CERCLA INFORMATION (40CFR 302.4): Not regulated.

RCRA INFORMATION: Not regulated.

Toxic Substances Control Act (TSCA): All components in this material are in the TSCA Inventory

Chemical Control Law Status: Not regulated.

State Right-To-Know Laws: Non hazardous.

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This information contained herein is based on data considered accurate. However, no warranty is expressed or implied regarding the accuracy of these data or the results to be obtained from the use thereof. Celeste Industries Corporation assumes no responsibility for personal injury or property damage to vendors, users or third parties caused by the material. Such vendors or users assume all risks associated with the use of the material.

ABBREVIATIONS:

ACGIH = American Conference of Government Industrial Hygienists

IATA = International Air Transport Association

ICAO = International Civil Aviation Organization

OSHA = Occupational Safety and Health Administration

PEL = Permissible Exposure

STEL = Short-Term Exposure Limit

TLV = Threshold Limit Value

TWA = Time Weighted Average

WHMIS= Workplace Hazardous Materials Information System

PDF Warning Page

Warning Number: 12.001

Warning Type: Unsupported PDF Version

Warning Description: Version Not Supported: PDF-1.5

PDF Operator: Unknown Operator

Warning Message: File may not have printed correctly.



**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

321816-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.		Department	Message	
45023952		500	FEDEX 0752-6857-2	
Payment terms		Salesper 2	B. P	Freight terms
1%10NET30		#####	Y Y	COLLECT
Ln	Ship Quantity	UOM	Item / Description	

0010 6200 EACH MS20002C6

Control #: 47341106-06-05 6200  
Mfg Lot #: X2376  
MFG: ANILLO IND  
Country of origin: UNITED STATES

ITEM MS20002C6=28



BATCH 7363768930

ENOL  
08/01/14

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

*Angela Coleman*

Date: 7/31/14

ETA  
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

07-31-14 10:28 AM

Mention promo code 004189 at www.eta-assist.com/promo.html

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100  
KPCAP CP  
ISO 9001  
CERTIFIED**539018****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> ETA GLOBAL, INC. ATTN. ACCOUNTS PAYABLE DEPT. P.O. DRAWER 259  PALESTINE, TX 75802-0259	<b>1218</b>	<b>SHIP TO</b> ETA GLOBAL, INC.  5500 WEST OAK STREET  PALESTINE, TX 75801	<b>A</b>
---	-------------	---	----------

DATE ORDER REC'D <b>11/15/2012</b>	ORDER NUMBER <b>473411</b>	INVOICE DATE	SHIPPED VIA <b>UPS 757517</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

5 61.000 **50.956** **MS20002C6**  
REV 2 /LOT#X2376 /QCR:1,4,6,8,15,30,  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: US NLR

1910239673  
ETA CTL#:47341108-06-05

We certify that: 1. item number 5 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

**Certification**

STAMP

DATE 2/26/13

ALSO COMPLIES WITH DFAR CLAUSE 252.225-7009

**Material Melted in  
qualifying country per  
D.F.A.R 252.225-7014 ALT. 1**BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



CUST PO NO SO NO  
\*0045025517 486087  
FROM: BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045025517 486087  
FROM: BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045025517 486087  
FROM: BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN: AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*0045025517 ✓

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2000	2000	See 2 lots → M924694S100 ✓	*004502551	ASI007	SCREW BX19=41
				LOT 78094/59536=1200 81185/66436=800			
2		1	1	C S/C MANUFACTURE CERT	*004502551	ASI007	CERTIFICATION
				LOT USA (Both)			
3		1	1	C COUNTRY OF ORIGIN	*004502551	ASI007	
				LOT			
				LOT			
				LOT			
				LOT			
				LOT			
				LOT			
				LOT			
				LOT			

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE  
APR 30 2014

QUALITY CONTROL MANAGER

DATE SHIPPED SHIPPED VIA

X

MTHOMAS  
05/07/14

ITEM M824694S100=28

BATCH 7363699164

AVIALL - TRUE CERTIFIED COPY - 07/20/2013 - MTHOMAS

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 78094

PART NUMBER: MS24694-S100

REV: 2

LOT NUMBER: 59536

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8191599

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/10/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



# BOX CONTENTS

AVIAL FT LAUDERDALE CSC  
FT LAUDERDALE SALES OFFICE  
3200 W PROSPECT RD, STE 140  
FT LAUDERDALE FL 33309  
USA



DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

Delivery Number: 8002013123

\*\* THIS IS NOT AN INVOICE \*\*

Line Number	MFG Code	Part Number	Part Description	Batch	Quantity Shipped	Verified
Sales Order: 1001379942			Customer Purchase Order: 29197			
000010	28	MS24694S100	SCREW: CSK,FLT HD,MACHINE,ST	7363699164	100	[ ]
000020	28	MS20002C6	WASHER: CSK,ST	7363768930	100	[ ]

